
Summary of Processing Time for Vendor Payments

Month of: July 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	146	Division Average:	15.37	3.11 18.48
ADMINISTRATION					
	Division Invoice Count:	150	Division Average:	14.81	2.29 17.11
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	955	Division Average:	15.04	4.25 19.3
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	89	Division Average:	20.88	4.42 25.29
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	141	Division Average:	46.63	3.78 50.41
	Department Invoice Count:	1481	Department Average:	18.41	3.91 22.32